

ORM ASSESSMENT WORKSHEET

MISSION: HOT AIR BALLOON

DATE WORKSHEET PREPARED: _____

PARTICIPANT(S):

APPROVAL / AUTHORITY: _____

APPROVED / DISAPPROVED

STEP 1: IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
PRE RIDE CHECK	MECHANICAL ISSUES OR FAILURES	WEAR AND TEAR LACK OF MNTCE.	3	PERFORM ROUTINE INSPECTION AND UPDATE OR DEVELOP NEW CKLIST	4	ALLOW TIME FOR PROPER INSP ESTABLISH A HABIT	TAKE TO A TRAINED MECH FOR ADVANCED WORK
DURING RIDE	WEATHER PERSONAL INJURY	LACK OF PLANNING OR OTHER	2	PLAN ROUTE IN AND OUT OF AREAS, DO NOT RIDE BEYOND MY ABILITIES	4	HAVE COMMO, AVOID GETTING POUNDED OR CRUSHED	HAVE A QUALIFIED PERS, SPOTTERS EVALUATE RIDE
DURING RIDE	OTHER FLYING OBSTACLES LANDINGS	CONSTANTLY CHANGING ENVIROMENT	2	MAINTAIN ALERTNESS SCAN ALL AREAS AHEAD	4	USE SCAN TECHNIQUES	STEER CLEAR AND HEED ALL WARNINGS
POST RIDE	BALLOON DAMAGE MALFUNCTIONS	LACK OF PROPER MNTCE OR DEFECTS	3	BE AWARE OF ANY NOISES, MISSING PARTS, SMOKE, PUNCTURES	4	USE A POST RIDE CKLIST	BE ESPECIALLY VIGILANT TO HIDDEN AREAS OF BALLOON
ACCEPT RISK: YES NO COMM WITH HIGHER: YES NO				LESSONS LEARNED:			